Lee, Jeffrey K

From: James Niermann [JimN@rmtowill.com]

Sent: Friday, August 25, 2017 4:01 PM

To: Lee, Jeffrey K; Young, Raymond

Cc: Jaime Nishikawa; Roxanne Lee; Rath, Raj; Masuoka, Cindy

Subject: Honouliuli WWTP SUP - dates

Hello Jeffrey and Raymond,

Dates ENV would like to propose for the SUP conditions are as follows:

(1) SUP Project Improvements

"Establish the project" by June 1, 2022.
 The date is based on the proposed schedule for procuring funds in FY2020 for construction of the non-process support facilities and issuing the construction contract by June 2021 with 12 months for the contractor to mobilize and be underway with construction activities.
 Construction of the secondary process facilities required for consent decree compliance will

already be underway in 2019.

"Establish" can be defined as the contractor mobilized on-site and conducting construction activities. We spoke with Scott Derrickson yesterday about the LUC's definition and he said they would defer to the City. He emphasized that the definition of "establish" and the rationale for the date should be documented in the project record.

End SUP coverage upon the date of the LUC decision and order approving the SLUDBA.

(2) File SLUDBA Petition

- Propose a deadline to file the SLUDBA petition within 3 years from the date of the LUC Decision and Order approving the SUP.
- Propose that the DPP Director be allowed to grant extensions up to June 1, 2024 to file the
 petition, approximately 3-1/2 years. This is the consent decree deadline for Honouliuli
 secondary treatment facilities to be complete. The extension would be based on conditions
 beyond the control of the applicant.

Please let me know if you have any questions or recommendations regarding the proposed dates. We all greatly appreciate your help with the application process. If there's anything we can do to help, please don't hesitate to contact me or Roxanne.

aloha

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